

GARY HERBERT Governor SPENCER J. COX Lieutenant Governor

## State of Utah Department of Commerce Division of Public Utilities

FRANCINE GIANI Executive Director CHRIS PARKER
Director, Division of Public Utilities

## -=-= **MEMORANDUM** =-=-

TO: PUBLIC SERVICE COMMISSION OF UTAH

FROM: DIVISION OF PUBLIC UTILITIES

Chris Parker, Division Director

William Duncan, Manager, Telecommunications & Water Section

Shauna Benvegnu-Springer, Utility Technical Consultant

**DATE:** July 31, 2018

**SUBJECT:** Lifeline Reimbursement for CARBON EMERY TELCOM.

**RE:** Docket 18-999-09

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the semi-annual report of CARBON EMERY TELCOM (Company), pursuant to Rule R746-8-403 (2)(a), for the period of January 1, 2018 through June 30, 2018. The Division finds that the amounts claimed are reasonable and justified. The desk audit included a review of the amounts and numbers submitted on the Request for Utah Lifeline Discount Reimbursement form, a comparison to previous reports, and a review of information received from the Department of Workforce Services (DWS) and the Universal Service Administrative Company (USAC).

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to discounts granted of \$3,181.50 to:

CARBON EMERY TELCOM P O Box 629 Orangeville, UT 84525

cc: Darren L Woolsey, Corporate Financial Officer, dwoolsey@emerytelcom.com Brandon Hess, Staff Accountant, bhess@emerytelcom.com

Confidential Attachment (1)

